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Dart Aerospace Ltd. Monday, 8/21/2006 2:13:17 PM Kim Johnston User: **Process Sheet Drawing Name** : STEM : CU-DAR001 Dart Helicopters Services Customer **Job Number** : 28268A : 10399 **Estimate Number** :14 : D29683 Part Number P.O. Number S.O. No. : NIA : D2968 **Drawing Number** : 8/21/2006 This Issue : N/A Project Number : NC Prsht Rev. : NA : MACHINED PARTS : B1 Type **Drawing Revision** First Issue AIU: : 24418A Material **Previous Run** 20 Um: : 9/8/2006 **Due Date** Qty: Written By Checked & Approved By Reformat; Incorporated D2968-1/-5 KJ/RF : Est:C 03.04.11 Comment **Additional Product** Job Number: Description: **Machine Or Operation:** Seq. #: 4130 steel rod .750" M4130NR0750 1.0 Comment: Qty.: 7.5243 f(s) Total: 0.3762 f(s)/Unit Material: AISI 4130 Ø 3/4 " Bar Batch: M101998 (M4130N-R0.750) 06/09/11 Identify AS D2968-3 HARDINGE 2.0 Comment: HARDINGE CNC LATHE SMALL 1-Turn Blank as per Folio FA048 and Dwg D2968 06/09/11 2-Deburr, no sharp edges QC2 3.0 06/09/12 Comment: INSPECT PARTS AS THEY COME OFF MACHINE HAAS CNC VERTICAL MACHINING #1 4.0 HAAS1 Comment: HAAS CNC VERTICAL MACHINING #1

1- Machine as per Folio FA048 and Dwg D2968

2- Deburr

QC2



Comment: INSPECT PARTS AS THEY COME OFF MACHINE



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W/O:		WORK ORDER CHANGES							
DATE	STEP PROCEDURE CHANGE By				Qty	Approval Mfg / Design Mgr	Approval QC Inspector		
				-					
		*							
NCR:		WORK ORDER NON-CONF	ORMANCE (NC	R)					

		WORK ORDI	ER NON-CONFORMAN	JE (NCR)			
	Description of NC		Varification	Annroval	Approval		
STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Design Mgr	Approval QC Inspector
The state of the s							
• •	STEP	STEP Description of NC Section A	Section A Initial	Section A Initial Action Description	STEP Section A Initial Action Description Sign &	STEP Section A Initial Action Description Sign & Section C	STEP Section A Initial Action Description Sign & Section C Design Mgr

Part No:	PAR #:	Fault Category: No	CR:	Yes No DQA:	Date: <u>아/영/</u> 용
NOTE: Date & initial all entries				QA: N/C Closed:	Date:

Date:

Monday, 8/21/2006 2:13:17 PM

User:

Kim Johnston

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STEM

Job Number: 28268A

Part Number: D29683

Job Number:



Seq. #:

Machine Or Operation:

Description:

786

QC8

SECOND CHECK

Process Sheet



Comment: SECOND CHECK

70

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock Location: 5

DOCUMENT CONTROL



DC 8.0







Comment: DOCUMENT CONTROL

Inspection Level 21

Job Completion



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W/O:		WORK ORDER CHAP	WORK ORDER CHANGES								
DATE	STEP PROCEDURE CHANGE		Ву	By Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector				
NOD		WORK ORDER NON-CONFOR	MANCE (NC	R)							

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification	Approval Design Mgr	Approval
DATE	STEP	Section A			Sign & Date	Section C		Approval QC Inspector
						:		
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		·						

Part No:	PAR #:	Fault Category:	NCR:	Yes No	DQA:	Date:
NOTE: Date & initial all entries				QA: N/C	Closed:	Date:

DART AEROSPACE LTD	Work Order:	28268 A
Description: Stem	Part Number:	D2968-3
Inspection Dwg: D2968 Rev: B1		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing		Actual			Method of	
Dimension	Tolerance	Dimension	Accept	Reject	Inspection	Comments
4.200	+/-0.010	4.200				
3.180	+/-0.010	3.180			_	
2.430	+/-0.010	2,430				
0.470	+/-0.010	0.470				
0.250	+/-0.010	0.257	\checkmark			
0.550	+/-0.010	0.555	✓			
Ø0.750	+/-0.010	0,748				
Ø0.625	+/-0.010	0.625	✓			
Ø0.363	+/-0.010	0.366				
0.250	+0.010/-0.000	25/"				
0.625	+/-0.010	,627"	0			
0.150	+/-0.010	1156"				
1/4-28 UNF	N/A	0.269				
	Mow. 7					
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				_ =:: 		

Measured by: 5.6/J.F Audited by: Prototype Approval: N/A

Date: 06/09/10 Date: 66.99.16 Date: N/A

Rev	Date	Change		Revised₁by	Approved
Α	04.02.25	New Issue	P/O D2968-043	KJ/RF	1
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